

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>2003 JAN 28</b>		4. REQUISITION/PURCHASE REQ. NO. <b>PRDSCRSKDD035</b>	
5. PROJECT NO. (If applicable)					
6. ISSUED BY <b>Defense Supply Center Richmond</b> <b>ATTN: DSCR Procurement</b> <b>8000 Jefferson Davis Highway</b> <b>Richmond, VA 23297</b> <b>Initiator: CINDY SHORT, PZGDD45 (804) 279-5789 / FAX:</b> <b>(804)279-3715</b> <b>E-mail: cshort@dscr.dla.mil</b>		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO. <b>SP0410-03-R-1119</b>	
		X		9B. DATED (SEE ITEM 11) <b>2002 DEC 23</b>	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NSN: 0000-00-000-0000  
Previous Opening/Closing Date: **2003 JAN 31**  
Extended to: **2003 FEB 18**

Solicitation is amended as follows:

This acquisition has been set aside for exclusive competitive participation by HUBZone small business concerns.

The following changes are hereby incorporated:

CONTINUED ON FOLLOWING PAGE(S)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**Reference Number of Document Being Continued:  
SP0410-03-R-1119-0001PAGE OF PAGES  
2 4

--This amendment extends the closing date from 31 January 2003 to 18 February 2003.

-Page 1, Block 4, "TYPE OF SOLICITATION" should read "Negotiated (RFP)".

-Page 2 of solicitation is hereby replaced with Amendment 0001, page 2 of 24. Changes to this page include: Clause fill-ins, minimum and maximum dollars under clause I71, and corrections to page 12 clauses I67 and I67A.

-Page 3, Delete last sentence of the last paragraph reading "Contractors will be given...of the contract." In its entirety.

-Attachment #4, Minimum Ordering Quantity is hereby incorporated as Attachment #4 to SP0410-03-R-1119.

CONTINUED ON NEXT PAGE

**CONTINUATION SHEET**Reference Number of Document Being Continued:  
SP0410-03-R-1119-0001

AMENDMENT 0001

PG 3 of 4

PAGE OF PAGES

2 24

REPLACEMENT

\* Clause fill-ins and corrections:

F16 52.211-9G50 - See Attachment 1, Required Delivery Days

I67 52.216-19 - (a) Minimum order is as specified in Attachment #4.  
Correct (b) as follows - Delete all reference to N/A  
and replace with the following:  
(b) Maximum orders.

(b)(1). Any order for a single item in excess of 250% of the Estimated Annual Demand Quantity (EADQ).

(b)(2). Any order for a combination of items in excess of 50% of the estimated contract amount for that period or the amount in para (b) (1) herein, whichever is greater

I67A, 52.216-19, DSCR NOTE POPS-MINIMUM ORDER QUANTITY. Delete "provides for a minimum delivery order amount of \$1.00" and replace with "provides for a minimum delivery order quantity per attachment #4".

J2 Technical Data is available at -  
[http://www.dscr.dla.mil/tdmd/mb\\_index.asp](http://www.dscr.dla.mil/tdmd/mb_index.asp)  
Correct - Quality Assurance Provision (QAP) 002 is not provided in the document but, is available at -<http://www.dscr.dla.mil/qap/qaps.htm>

I71, 52.216-22, Indefinite Quantity, the minimum contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only. The minimum will not guarantee orders for any particular item or group of items. The Government will compute a different minimum for each contract awarded under this solicitation in accordance with the following formula:

The contract minimum will be the greater of:

10% of the value of the estimated annual demand quantity (EADQ) for the NSNs, computed as follows:

$0.1x ([NSN1 \text{ price} \times EADQ] + [NSN2 \text{ price} \times EADQ] + \text{etc...})$ .

OR

10% of the aggregate of the extended dollar value of the minimum order quantity (MOQ) for the NSNs, computed as follows:

$0.1 \times ([NSN1 \text{ price} \times MOQ] + [NSN2 \text{ price} \times MOQ] + \text{etc...})$ .

The Maximum amount shall not exceed \$499,999.00 over the life of the contract.

Solicitation SP0410-03-R-1119			
NSN	NOMENCLATURE	MINIMUM ORDER QUANTITY	
5365001446563	PLUG,MACHINE THREAD	EA	35
5365002788794	PLUG,MACHINE THREAD	EA	720
5365002870093	PLUG,MACHINE THREAD	EA	2300
5365010127597	RING,LOCK,SERRATED	EA	101
5365005622758	RING,LOCK,SERRATED	EA	27
5365010320930	RING,LOCK,SERRATED	EA	51
5365011285299	RING,LOCK,SERRATED	EA	127
5365011289369	SPACER, SLEEVE	EA	2
5365011330235	PLUG, MACHINE THREAD	EA	15
5365011351390	SHIM, PREGROUND-PWR	EA	17
5365011431888	SPACER, ROLLER	EA	256
5365011444432	SPACER, RING	EA	4
5365011520955	SHIM	EA	6
5365011510908	SHIM	EA	2